

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT,E&C Department – Sanction of an amount of Rs.27,761/- to Managing Director, APTS Ltd., towards the reimbursement of Manpower charges of Sri M.Vidyadhar, Project Manager, Sri P.Pratap, Joint Director for the period from 01.06.2014 to 01.06.2014 and DA arrears from the period from 01.01.2014 to 30.04.2014 – Orders – Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
(ADMN) DEPARTMENT**

G.O.Rt.No. 31

Dated: 04-03-2015.

Read the following:

1. G.O.Rt.No.23, IT,E&C (Admn), Department, Dt: 18.02.2015
2. From the Managing Director, APTS Ltd Hyderabad, Lr.No.APTS/A1/551/14, dt.24.02.2015.

ORDER:

The Managing Director, APTS Ltd, Hyderabad in the Lr.2nd read read above has requested for reimbursement of expenditure already incurred by them towards the payment of Manpower charges for the period from 01.06.2014 to 01.06.2014 and D.A arrears for the period 01.04.2014 to 30.04.2014 in respect of Sri M. Vidyadhar, Project Manager and Sri P.Pratap, Joint Director who have been deputed to work in IT,E&C Department on reimbursement basis and furnished the invoice bills.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs.27,761/- (Rupees Twenty Seven thousand Seven hundreded Sixty One only) to APTS Ltd for reimbursement of expenditure already incurred by them towards Manpower chares of Sri M.Vidyadhar, Project Manager and Sri P.Pratap, Joint Director deputed to work in IT,E&C Department for the period from 01.06.2014 to 01.06.2014 and D.A arrears for the period from 01.04.2014 to 30.04.2014 as detailed below:

S.No.	Name & Designation	Period	Amount (Rs)
1.	Sri M.Vidyadhar, Project Manager	01.06.2014 to 01.06.2014	2,721.00
2.	Sri P.Pratap, Jt. Director	01.06.2014 to 01.06.2014	2,784.00
3.	DA arrears paid to Sri M.Vidyadhar and P.Pratap	01.04.2014 to 30.04.2014	22,256.00
	TOTAL		27,761.00

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat- SH(22)-Information Technology & Communications department – 280—Professional services, 284-Other payments.

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4. The Joint Secretary (HRD) and DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above credited the same to Managing Director, APTS Limited, Bank A/c No.52086155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CoDE:SBHY0020432 and MICR Code:500004039.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.SREEDHAR,
SECRETARY TO GOVERNMENT**

To
The Managing Director, APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, A.P. Secretariat Branch.
AO(Claims), IT&C Dept.

//FORWARDED::BY ORDER//

SECTION OFFICER